

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.10,139/- (Rupees Ten Thousand One Hundred Thirty Nine Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.10.2014 to 22.11.2014. Orders- Issued.

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TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

**G.O.RT.No. 803**

**Dated:08.12.2014**

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. G.O.Rt.No. 55 T,R&B (OP)-1),. Dt. 03.02.2004.
3. From Airtel Ltd., Begumpet, Hyderabad, Cell Phone Bill No:640459437, Dated 24.11.2014.

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O R D E R:

Sanction is hereby accord for an amount of Rs.10,139/- (Rupees Ten Thousand One Hundred and Thirty Nine Only). towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.10.2014 to 22.11.2014, The Details are as follows:-

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure
1	9849904704	Section Officer Services (R&B)	588-00
2	9866822332	Asst.Secretary to Govt.(Roads)	275-00
3	9652904541	Section Officer, Vig-Tr	515-00
4	9652904535	Section Officer,Buildings	890-00
5	9652904531	Section Officer, Rods-I	552-00
6	9652904530	Section Officer, OP	455-00
7	9652904536	Section Officer, Roads-III	801-00
8	9652904533	Peshi to Prl.secry (R&B)	330-00
9	9652904540	Section officer Vig-III	511-00
10	9652904537	Section Officer, Roads-IV	584-00
11	8008173453	Deputy Secy to Govt.(R&B)	387-00
12	8008183453	Section Officer, Tr-1	842-00
13	8008273453	Asst.Secy to Govt (OP)	990-00
14	8008500332	Joint Secy to Govt (Tr)	620-00
16	9652187657	PS to Prl. Secy ( T, R&B)	490-00
15	9652187658	Section Officer, Tr-II	325-00
17	9652187898	Section Officer Roads-II	228-00
18	9652187659	Section Officer, Vig-II	755-00
		<b>total</b>	<b>10,139-00</b>

2. The amount sanctioned above shall be debited to “3451-Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

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3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.10,139/- (Rupees Ten Thousand One Hundred Thirty Nine Only) towards the Cell Phone Charges of Officers of Transport, Roads & in favor of M/s. Airtel A/c. No.104- 100153293, Hyderabad".

4. This Order does not require the concurrence of Finance Department.

B.NAGARAJA,  
JOINT SECRETARY TO GOVERNMENT.

To  
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER